

PO No	Supplier	Line Item No	Rei	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplie Name
PO038311	ACI001- VC	10	1		R-7.000	Hot Rolled Steel Round Bar 7.000"** dia. (cut to 3.5"* length) material: hot rolled steel bar as per ASTM A36 or ASTM A1011 / 44W / ASTM A1018				1	11/17/2017	1		S010974	Stock	11/17/2017	\$ 289.72 / ft	0		\$338.97	Acier Ouellette Inc.
									Total:	1		1								\$265.99	

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# **DELIVERY - CLIENT**

CO00061368

					AC11135-10-10/11	4 X 3 1/2" HEAT	R1018-7 9447	1 ROUND 1018 HR 7 NS 153.44		Product Description Weight	Instruction F-M Delivery Route	Att : CHANTAL LAVOIE	HAWKESBURY, Ontario, K6A 1K7	1270 ARERDEEN ST	ROSPACE LTD	Billed to Shinned to	1 MAI 100 077 0000 111.	Fax: 450-377-5696 MH:	Salaberry de Valleyfield (Québec) J6S 5L1	935. Boul. du Hâvre
		5	£	3				1.17 PI_\$CLB		OFV II/M	5	Att : CHANTAL LAVOIE Tél.: 613-632-5200					71 000 10 10 EAST 000 100 1616	Fax: 450-377-5696 Mtl: 514-336-4248 Ext.: 800-667-4248	(Québec) J6S 5L1	E INC.
					7	3/2	7	t,	CMD EXP	PCS NB	Page	Credit Terme	Carrier	Salesman	Processed by	Ioni oldel M	Volle order	Delivery date	Date	Customer No
-									B/0	NB		ne			by	Z	No	ite		Vo.
									IN	In	<b>μ</b>	Net 30 Days	OUELLETTE		Josianne Bourdon	04060	60540	2017/11/17	2017/11/10	CLI0001056
		 							I S C	Internal Use Only		01	OUELLETTE VALLEYFIELD		urdon		ļ	/17		
									TUO	ly									n.	

Conditions:

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Quellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Quellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to

	Date	Customer's Signature	•		
	7		C		
IOTAL (SCAD)	- M - D		Delivered By.	Verified By :	Prepared By :
Total (ACAD)					

### MATERIAL RECEIPT INSPECTION FORM

MATERIAL: HT- HRS				_		PO / BATCH	NO.: <u>0₹</u>	331	VS010974
QUANTITY RECEIVED: 4 0.40 QUANTITY INSPECTED: 4 0.40 QUANTITY REJECTED: 4		08	3 1/2"	- '	THICK	KNESS ORDEF KNESS RECEIV T SIZE ORDEF T SIZE RECEIV	/ED:	3. 6	" כט
DESCRIPTION	(Ch	CR neck (N)				COMMENT	S		
SURFACE DAMAGE		(N)		-					
CORRECT FINISH	(1)	N							
CORROSION	Y	(1)							
CORRECT GRAIN DIRECTION	Y	N							
CORRECT MATERIAL PER M-DRAWING	Υ	N	U/)	1					
CORRECT THICKNESS	8	N	/						
PHOTO REQUIRED	Y	0							
CORRECT REF # TO LINK CERT	(Y)	N	90 B	11888					
CORRECT MATERIAL IDENTFICATION		N							
CORRECT M# ON THE MATERIAL	(A)	N							
DOES THIS MATERIAL REQUIRE		-							
ENGINEERING SIGN OFF	Y	(1)							
DOES THIS REQUIRE AN		2							
EXTRUSION REPORT	Υ	N)							
CUT SAMPLE PIECE	E OF	MA	ΓERIAL	AND PF	EFORM	A HARDNES	S CHE	CK.	
00, 0,				SULTS					
			HRC	H	RB	DUR A	DUR	D	WEBSTER
TYPE OF MATERIAL									
SIZE OF TEST SAMPLE									
HARDNESS / DUROMETER READI									
	te	esters	located	in the Qua	lity Offic	<u>e</u>			•
				¥.					
QC 18 INSPECTION						ENGINEER	ING SIG	NOF	F (if required)
A				-					
INSPECTED BY: (D)					SIGN	ED OFF BY:			
DATE: 17.12.04						DATE:			
,									

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

### **PURCHASE ORDER** PO038311

NOV 0 9 2017

Tel (613) 632-5200

ACI001-VC Supplier:

Ship To:

Acier Ouellette Inc. 935 Boul. Du Havre

Valleyfield QC

J6S 5L1 Canada Phone: 800 667 4248 Fax: 450 377 5696

1270 Aberdeen Street

Hawkesbury

K6A 1K7 Canada

ON

PO No:

PO038311

PO Date: Due Date: 11/9/17

Purchase Order

Revision:

11/14/17

Revision Date:

Ship-To Contact:

Lavoie, ChantalPhone: clavoie@dartaero.com

Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments: QUOTATION # SOU0069540, SOU0069953, SOU0069784,SOU0069784,SOU0068639

	K6A 1K7 Cana Phone: 613-63	ada 32-5200	)		2b	eciai Co	mments.	SOU006	9784,SOU0	069784,S	OU0068639	
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Line	Part	Bév	Description	Item	Tax	Status	Due Date	Quantity	Received Quantity 0 sf	Balance	Unit Price (CAD) \$3.7026562/sf	Price
1	M5052H32S.063	-	5052-H32 .063 Sheet : MATERIAL: 5052-H32 ALUMINUM SHEET AS PER QQ-A-250/8 OR			Firmed	11/14/17	64 sf	64SF	04 31		•
	F	X .	AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209 receive sf	1		1		,		S	RP-11	\$125
2	M4140HR0.375	<i>].</i>	4140 Round Bar .375 : AISI 4140H ROUND BAR PER AISI4140OR ASTM A304-02/-A-434-			Firmed	11/14/17	<i>∆</i> ⁄2 ft	D 0 H	12 ft	\$10.41666/fi	
			BC/-A193-03-GRADE B7/-A29-03/-A322-91 OR UNS#-G41400 MINIMUM ULTIMATE TENSILE STRENGTH=100 KSI MINIMUM YIELD TENSILE							5	PA-	11-1
3	M1018A3.000W.25	50	STRENGTH=66KSI receive ft 1018 Angle 3.00" X0.250" Wall MATERIAL: ANGLE 44W			Firmed	11/14/17	/20 ft	2 OF	E 20 ft	n-11-	13
4	M1018B0.375x5.00	<u>ب</u>	ACCEPTABLE  1010-1025 Steel  Bar .375 X 5.000  : MATERIAL: AISI 1010- 1025 OR ASTM  A36/A366/A569/A570  OR OR CSA G40-21  38W/44W/50W/60W/70W	1		Firmed	11/14/17	<b>√</b> 6 ft	6ft	6 ft	\$11.3533/fi	\$68
			CSA G40-21 OR 38W/44W/50W/60W/70W receive ft M1018R0.625			Firmed	11/14/17	/20 ft	O ft	20 ft	F A-1 \$1.0395/ff	1-13
5	M1018R0.625	-	: MATERIAL: AISI 1018- 1025 ROUND BAR					<i>y</i>	20 Ft	5	OA	-14



Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

# PURCHASE ORDER PO038311

Tel (613) 632-5200

Line Item						Due	Order	Received		Unit	Extende
Item	Part	Rev	Description	Item Tax	Status	Date	Quantity	Quantity	Balance	Price (CAD)	Price
6	MT-4140QT-R0.750		M1010S20GA AS PER MIL-S-7097 OR ASTM A108 receive ft AISI 4140 Quenched &Tempered Steel Round Bar 0.750" Dia. AISI 4140 QUENCHED & TEMPERED AS PER		Firmed	11/14/17	√o n	on		\$1.0395/A	\$10.
7	MT-4140QT-R1.500		ASTM 4140 QT OR ASTM 4142 QT AISI 4140 Quenched &Tempered Steel Round Bar 1.500" Dia. AISI 4140 QUENCHED & TEMPERED AS PER ASTM 4140 QT OR		Firmed	11/14/17	Ø.7 ft	9,46	× 10#	\$9.8474/ft	\$95
8	MT-4140QT-R0.875	U	ASTM 4142 QT AISI 4140 Quenched &Tempered Steel Round Bar 0.875" Dia. AISI 4140 QUENCHED & TEMPERED AS PER ASTM 4140 QT OR ASTM 4142 QT		Firmed	11/14/17	No th	168	10 ft S	\$3.894/ft	1
9	MT-4140QT-R1.750		AISI 4140 Quenched &Tempered Steel Round Bar 1.750" Dia. AISI 4140 QUENCHED & TEMPERED AS PER ASTM 4140 QT OR ASTM 4142 QT			11/14/17		5,2°F	*A	\$17.66/ft 11-13 \$289.71594/ft	
10	MT-HRS-R-7.000	/-	Hot Rolled Steel Round Bar 7.000" dia. (cut to 3.5" length) material: hot rolled steel bar as per ASTM A36 or ASTM A1011 / 44W / ASTM A1018		Firmed	11/14/17	1.167 ft		FYA	11-1	7

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents



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## **PURCHASE ORDER** PO038311

Tel (613) 632-5200

### **Order Notes**

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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